

Receiving Report

Date: 179-6

Batch No: 138439

Supplier: Monroe

Dart P/O: 37595

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37595

Purchase Order Date 8/29/2017

PO Print Date 8/29/2017

Page Number 1 of 2

Order From : VU-EC001
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 29 2017

Contact Name	Chantal Lavoie		
Vendor Phone	1-321-727-0047	Customer POID	10127-2607
Ship To Contact		Customer Tax #	Net 30
Ship To Phone		Terms	USD
Ship Via:	FedEx Economy collect	FOB	FCA – (Free Carrier)
Ship Acct:			

Note:



PACKING SLIP

INVOICE #: 611825

DATE PRINTED: 8/31/2017

TIME: 12:03:16 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/31/2017

ORDER DATE: 8/29/2017

ORDER DATE: 8/29/2017

SHIP DATE: 8/31/2017

SALES ORDER #: 541790

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: PO37595

FOB: MELBOURNE, FL

WEIGHT: 2.75

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 611825

DATE PRINTED: 8/31/2017

TIME: 12:02:58 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/31/2017

TERMS: NET 30

WEIGHT: 2.75

SHIP VIA: 3-FX EXPRESS 2DAY

ORDER DATE: 8/29/2017

CUST PO: PO37595

OF BOXES:

SHIP DATE: 8/31/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 541790

AWB: 665765301851

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	NAS1756-12 WARNING STREAMER	100.00	0.00	NE	2.7300	EA	\$273.000

ECCN#: EAR99
SCHB#: 6307.90.9995

MFR: AMERICAN EDGE

LOT: 16249.M126/068/17B

REV: 3

*** Order Complete ***

SPR 9/6

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$273.000
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$273.00



CERTIFICATE OF CONFORMITY

NO: 611825

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37595	8/31/2017	665765301851

PART NO:	Description	CND	QTY	S/L	LOT: 16249.M126/068/17B	MFR: AMERICAN EDGE
NAS1756-12 REV: 3	WARNING STREAMER Customer Reference:	NE	100	7		

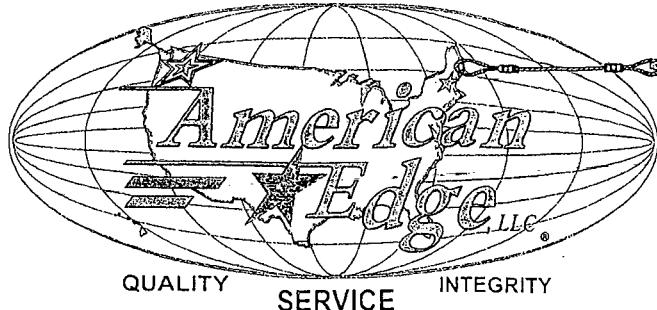
CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

A handwritten signature in black ink, appearing to read 'P. M. J. H.' or a similar variation.

For and on behalf of ECAS, LLC dba MONROE AEROSPACE



SPEC. SUPPLIES

TOOL BAGS -- CONTAINERS
SAFETY PIN ASSEMBLIES
STRAPS -- SLINGS -- PLACARDS

STOCK & CUSTOM DESIGNS

www.americanedge-flags.com

QUALITY SERVICE INTEGRITY

Certification of Conformance

COUNTRY OF ORIGIN: U. S. A. We, the undersigned, hereby certify that the goods described below were manufactured in, and originate from the U. S. A. We further certify that should any change in our manufacturing process occur that results in a change in the country of origin, we will notify you immediately in writing.

MANUFACTURER'S AFFIDAVIT: I, Karen Odle, hereby certify that the below named parts were manufactured by American Edge, located at 3211 Beitey Road, Valley, WA 99181, USA. I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify you in writing and provide a new Manufacturer's Affidavit. SPECIALTY METALS ARE DFARS 222.225.7014-ALT 1 COMPLIANT or NON APPLICABLE.

Karen Odle, CEO

SOLD TO: 3-R SALES

A/N: D-200470292

(V/N: -----)

PART NO: NAS1756-12 Rev. 3: STREAMER, WARNING

P. O: 3554701

SHIP DATE: 08 JUN 2017

CN: 171581+2

INVOICE NO: 266431

QUANTITY: 5,000

LOT NO: 17G11C13-16249.M126/068/17B

MEETS or EXCEEDS THE FOLLOWING SPECIFICATIONS:

1. CLOTH, COATED NYLON per MIL-PRF-20696, T/I, C-2, COLOR RED NO. 11136 per FED-STD-595.
2. GROMMET ASSEMBLY per MS20230B2.
3. INK IAW WHITE No. 37875 per FED-STD-595.
4. PROCESSING per AE91790.

WE HEREBY CERTIFY THAT THE MATERIALS, PARTS OR SERVICES LISTED ABOVE AND SHIPPED HEREWITH, UNDER YOUR PURCHASE ORDER, ARE IN CONFORMANCE WITH THE REQUIREMENTS, SPECIFICATIONS, AND/OR DRAWINGS APPLICABLE TO THIS ORDER. WHERE MATERIALS AND/OR SERVICES INCORPORATED IN ANY PART SOLD TO YOU AS DESCRIBED ABOVE HAVE BEEN PROCURED BY US FROM OTHER VENDORS, WE CERTIFY THAT SUITABLE EVIDENCE OF COMPLIANCE (QUALITATIVE AND QUANTITATIVE WITH THE REQUIREMENTS OF YOUR ORDER HAVE BEEN OBTAINED BY US, AND ARE AVAILABLE FROM OUR FILES.

Shelli Gochnour, QUALITY CONTROL
K. Odle, Interim Q. A.M.

P. O. BOX 0130 VALLEY, WA 99181-0130

509/937-4404

24 HIR FAX 509/937-4801